

VENDOR PAYMENTS
HUMAN RESOURCES
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	35.85
ACE OFFICE SUPPLIES	SUPPLIES	239.70
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,040.50
ALL STEEL INC	SUPPLIES	2,451.41
ALL STEEL INC	SUPPLIES	702.18
ALLIED OFFICE PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.00
AMERICAN PAPER & TWINE CO	SUPPLIES	3,455.90
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	17.10
AT & T	COMMUNICATION AND SHIPPING COSTS	541.40
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	116.80
ATLANTA DELL MARKETING LP	SUPPLIES	5,614.96
BELL SOUTH	TRAVEL	800.00
BROTHER INTERNATIONAL CORP	SUPPLIES	124.90
CAROLINA IMAGING PRODUCTS	SUPPLIES	16,544.74
CENTER FOR INTERNAL CHANGE ,INC	SUPPLIES	2,041.00
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	128.74
COMPASS GROUP	TRAVEL	2,206.13
CRM LEARNING	SUPPLIES	2,190.00
DENNIS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	20.32
DEPT OF PERSONNEL - PETTY CASH FUND	COMMUNICATION AND SHIPPING COSTS	16.40
DEPT OF PERSONNEL - PETTY CASH FUND	SUPPLIES	6.52
DORWAY CONSULTING, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66,550.00
EUREST DINING SERVICES	TRAVEL	1,217.55
FEDEX	COMMUNICATION AND SHIPPING COSTS	688.94
FRANCIS COMMUNICATIONS INC	SUPPLIES	2,016.10
FUJITSU COMPUTER PRODUCTS OF AMERICA	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,495.00
HAWORTH INC	SUPPLIES	16,361.05
HOLIDAY INN	TRAVEL	360.00
HOLIDAY INN CENTRAL	TRAVEL	154.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	669.95
LAQUINTA INNS	TRAVEL	141.24
LEARNING COMMUNICTAIONS	SUPPLIES	2,362.50
MERCER HUMAN RESOURCE CONSULTING, INC	COMMUNICATION AND SHIPPING COSTS	20.00
MERCER HUMAN RESOURCE CONSULTING, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	415.00
MOORE REPORTING SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,267.50
NASHVILLE OFFICE INTERIORS	SUPPLIES	685.90
NCE COMPUTER GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	490.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,662.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	3,419.27
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
STERLING INSTITUTE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,980.00
SUZANNE M FLETCHER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
TECHNIQUES.ORG, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,616.00
THE UNIVERSITY OF TENNESSEE	TRAVEL	250.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	98.10
TRICOR	SUPPLIES	372.36
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	548.17
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,701.00
WINGATE INN	TRAVEL	140.00